

Account name: 10522812

MARION COUNTY BOCC IT
 2631 SE 3RD ST
 OCALA FL 34471-9101

SHIP-TO

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 2631 SE 3RD ST
 OCALA FL 34471-9101

We deliver according to the following terms:

Payment Terms : Net 30 days
 Ship Via : Electronic Delivery
 Terms of Delivery : FOB DESTINATION
 Currency : USD

Quotation	
Quotation Number	: 0228073149
Document Date	: 08-JAN-2025
PO Number	:
PO Release	: ADOBE RENEWAL
Sales Rep	: Andrew Lawrence
Email	: ANDREW.LAWRENCE@INSIGHT.COM
Phone	: +18704809791
Sales Rep 2	: Deann Cannon
Email	: DEANN.CANNON@INSIGHT.COM
Phone	: +14803667126

Material	Material Description	Quantity	Unit Price	Extended Price
<u>65310105BC09E12</u>	Adobe Creative Cloud All Apps for Enterprise - subscription renewal (1 year) - 1 user - Level 9 (10000+) Coverage Dates: 19-JAN-2025 - 18-JAN-2026 OMNIA PARTNERS (COBB COUNTY) IT PRODUCTS AND SERVICES(# 23-6692-03) List Price: 1029.99 Discount: 10.822% LICENSE : 4F5F0792E6541158C93A DEPLOY DATE : 08-JAN-2025	24 ✓	918.52	22,044.48
<u>65274060BC09A12</u>	Adobe Stock for teams (Other) - Subscription Renewal - 1 user, 40 assets Coverage Dates: 19-JAN-2025 - 18-JAN-2026 OMNIA PARTNERS (COBB COUNTY) IT PRODUCTS AND SERVICES(# 23-6692-03) List Price: 902.99 Discount: 1.899% LICENSE : 4F5F0792E6541158C93A DEPLOY DATE : 08-JAN-2025	1 ✓	885.84	885.84
<u>65309723BC09E12</u>	Adobe InDesign for Enterprise - subscription renewal (1 year) - 1 user - Level 9 (10000+) Coverage Dates: 19-JAN-2025 - 18-JAN-2026 OMNIA PARTNERS (COBB COUNTY) IT PRODUCTS AND SERVICES(# 23-6692-03) List Price: 461.99 Discount: 10.831% LICENSE : 4F5F0792E6541158C93A DEPLOY DATE : 08-JAN-2025	1 ✓	411.95	411.95
<u>65308637BC09E12</u>	Adobe Photoshop for Enterprise - subscription renewal (1 year) - 1 user - Level 9 (10000+) Coverage Dates: 19-JAN-2025 - 18-JAN-2026 OMNIA PARTNERS (COBB COUNTY) IT PRODUCTS AND SERVICES(# 23-6692-03) List Price: 461.99 Discount: 10.831%	2 ✓	411.95	823.90

Material	Material Description	Quantity	Unit Price	Extended Price
	LICENSE : 4F5F0792E6541158C93A DEPLOY DATE : 08-JAN-2025			
<u>65324170BC09A12</u>	Adobe Acrobat Pro for enterprise - Subscription Renewal - 1 user Coverage Dates: 19-JAN-2025 - 18-JAN-2026 OMNIA PARTNERS (COBB COUNTY) IT PRODUCTS AND SERVICES(# 23-6692-03) List Price: 114.99 Discount: 11.410% LICENSE : 4F5F0792E6541158C93A DEPLOY DATE : 08-JAN-2025	350 ✓	101.87	35,654.50
<u>65309063BC09E12</u>	Adobe Lightroom for enterprise - Subscription renewal - 1 user Coverage Dates: 19-JAN-2025 - 18-JAN-2026 OMNIA PARTNERS (COBB COUNTY) IT PRODUCTS AND SERVICES(# 23-6692-03) List Price: 461.99 Discount: 10.831% LICENSE : 4F5F0792E6541158C93A DEPLOY DATE : 08-JAN-2025	1 ✓	411.95	411.95
			Product Subtotal	60,232.62
			TAX	0.00
			Total	60,232.62

Thank you for choosing Insight. Please contact us with any questions or for additional information about Insight's complete IT solution offering.

Sincerely,

Andrew Lawrence
+18704809791
ANDREW.LAWRENCE@INSIGHT.COM

Deann Cannon
+14803667126
DEANN.CANNON@INSIGHT.COM
Fax 8006227904

To purchase under this contract, your agency must be registered with OMNIA Partners Public Sector.

Insight Global Finance has a wide variety of flexible financing options and technology refresh solutions. Contact your Insight representative for an innovative approach to maximizing your technology and developing a strategy to manage your financial options.

This purchase is subject to Insight's online Terms of Sale unless you have a separate purchase agreement signed by you and Insight, in which case, that separate agreement will govern. Insight's online Terms of Sale can be found at the "terms-and-policies" link below.

SOFTWARE AND CLOUD SERVICES PURCHASES: If your purchase contains any software or cloud computing offerings

("Software and Cloud Offerings"), each offering will be subject to the applicable supplier's end user license and use terms ("Supplier Terms") made available by the supplier or which can be found at the "terms-and-policies" link below. By ordering, paying for, receiving or using Software and Cloud Offerings, you agree to be bound by and accept the Supplier Terms unless you and the applicable supplier have a separate agreement which governs.
<https://www.insight.com/terms-and-policies>

JAN 08 2025

Adobe Annual Subscription Renewal			
Insight Quote #0228028663			
Department	Cost	Coding	Contact
911 Management	\$101.87	CM313525-552106	Michelle Hirst
Airport	\$203.74	BQ415542-552106	Mike Grawe / Keara Young
Animal Services	\$1,631.61	AA315562-552106	Renee Pierce / Kyra Lynch
Building Safety	\$8,047.73	EP318524-552106	Nikita Cruz / Maritza Switzer
Commissioner Office	\$305.61	AA100511-552106	Jennifer Clark / Gennifer Medina
Community Services	\$1,833.66	AA340564-552106	Brittain Schulz / John Crawford
County Administration	\$611.22	AA105512-552106	Michael McCain
County Attorney	\$814.96	AA103514-552106	Heather Flynn
Facilities	\$1,120.57	AA180519-552106	Samantha Ritcher
Fire Rescue	\$6,799.37	EF300522-552106 (16 + 3 + 1) = \$5,984.41 AA305526-552106 (8) = \$814.96	Cassandra Li / Beth Jones / Deann Broyles / Robert Kruger
Fleet	\$407.48	AA178519-552106	Karen Holgate / Kristina Ashby
Growth Services - Code	\$407.48	AA320515-552106	Robin Hough
Growth Services - P&Z	\$3,268.78	AA320515-552106	Sage Dick
Human Resources	\$1,427.87	AA170513-552106	Sara Caron / Jessica James
Human Resources - Risk	\$305.61	ZK162519-552106	Sara Caron / Thomas Futch
Human Resources - Wellness	\$101.87	ZK163519-552106	Sara Caron / Jessica James
IT	\$4,079.87	AA174516-552106	Lidia Kennison
MS	\$509.35	AA410513-552106	Chad Wicker
OCE	\$3,974.62	BL400541-552106 (25) = \$2,546.75 EK430538-552106 (4) = \$1,224.13 AA412539-552106 (1) = \$101.87 AA433537-552106 (1) = \$101.87	Zachary Rountree / Dasha Milosevic
Parks & Recreation	\$4,186.21	AA360572-552106-360PARKADM	Kelsey Mears / Laura Cooper
Procurement Services	\$1,833.66	AA176513-552106	Becky Jane / Susan Olsen
PR	\$6,429.64	AA106519-552106	Bobbi Perez / Stacie Causey
PSC	\$2,343.01	AA311529-552106	Brady Anguilli
SELP	\$203.74	AA370572-552106	Kelsey Mears / Laura Cooper
Soil and Water	\$203.74	AA147537-552106	Sara Caron / Jessica James
Solid Waste	\$713.09	ZA423534-552106	Kassi Pederson
TDC	\$4,285.30	CP155552- 552106	Sky Wheeler
TPO	\$1,737.95	BR407549-552106	Rob Balmes
Utilities	\$2,037.40	ZF440536-552106	John Corneilson / Josh Kramer
Veterans	\$305.61	AA378553-552106	Daisy Diaz
TOTAL	\$60,232.62		